

# Invoice

**INVOICE NUMBER**

112325

**DATE OF ISSUE**

11/01/2022

**DUE DATE**

25/01/2022

**BILLED TO**

Parvati M  
78, Langford Town,  
Bangalore, Karnataka -  
560025

**FROM**

Ganesh Hardware  
Address: 56, Market  
Road, Chikmagalur,  
Karnataka 577101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Aluminum Shelf Tracks (Pair)

400

33

13,200

Plastic Corner Guards (Pack of 4)

120

27

3,240

**SUBTOTAL**

16,440

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,958.66

**SHIPPING**

0

**INVOICE TOTAL****19,395.66**